

**SECRET**

Copy 5 of 5

6 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT: [REDACTED]

1 - 31 March 1956

Travel Claim for Period

25X1

1. It is requested that subject employee's 114.2 account be credited in the amount of \$172.71 to liquidate the balance of his advance account and that a check in the amount of \$166.29 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$139.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-001 Proj 114 - 36	6-1004-10-001	167	02.1	\$139.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

JHSJr/jec

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